

**INVOICE NO.**

NC830782

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

WUJCIAK & HESS
3118 E. HILL ROAD
GRAND BLANC, MI 48439

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WUJCIAK & HESS	27	New Sheriff in Town PAC	22700

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491733	Flint	TV	\$570.00	15	14

INVOICE NOTES

See key for zone/net info

PRI: NP=4, IP=5 July 23-August 2

Gross Advertising Total	\$570.00
Agency Commission	(\$85.50)
Net Advertising Total	\$484.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC491733
TIM Est No: 1083240
AE Name: Deanna Krascell

Market: Flint
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1749902	[HD]Sexual Harassment	DAVISON/0270, FLINT/0625	CNN, HGTV, MNBC	8	\$360.00
ND1749939	[HD]Jury Verdict	DAVISON/0270, FLINT/0625	CNN, HGTV, MNBC	6	\$210.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DAVISON/0270	ND1749902	2	\$78.00
CNN	FLINT/0625	ND1749902	2	\$114.00
CNN	FLINT/0625	ND1749939	1	\$57.00
HGTV	DAVISON/0270	ND1749902	1	\$21.00
HGTV	DAVISON/0270	ND1749939	3	\$63.00
MNBC	DAVISON/0270	ND1749902	1	\$33.00
MNBC	DAVISON/0270	ND1749939	1	\$33.00
MNBC	FLINT/0625	ND1749902	2	\$114.00
MNBC	FLINT/0625	ND1749939	1	\$57.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	CNN	DAVISON/0270	5:31PM	[HD]Sexual Harassment	Situation Room	30	11	\$39.00	
8-1-16	HGTV	DAVISON/0270	5:18PM	[HD]Jury Verdict	House Hunters	30	29	\$21.00	
8-1-16	MNBC	FLINT/0625	5:39PM	[HD]Sexual Harassment	MTP Daily	30	26	\$57.00	
8-2-16	CNN	DAVISON/0270	5:49PM	[HD]Sexual Harassment	Situation Room	30	11	\$39.00	
8-2-16	HGTV	DAVISON/0270	5:19PM	[HD]Jury Verdict	Fixer Upper	30	29	\$21.00	
8-2-16	HGTV	DAVISON/0270	5:45PM	[HD]Sexual Harassment	Fixer Upper	30	29	\$21.00	
8-2-16	HGTV	DAVISON/0270	6:44PM	[HD]Jury Verdict	Fixer Upper	30	29	\$21.00	
8-2-16	MNBC	DAVISON/0270	4:27PM	[HD]Sexual Harassment	MSNBC Live	30	13	\$33.00	
8-2-16	MNBC	DAVISON/0270	4:53PM	[HD]Jury Verdict	MSNBC Live	30	13	\$33.00	
8-2-16	CNN	FLINT/0625	4:56PM	[HD]Sexual Harassment	Jake Tapper	30	24	\$57.00	
8-2-16	CNN	FLINT/0625	5:59PM	[HD]Jury Verdict	Situation Room	30	24	\$57.00	
8-2-16	CNN	FLINT/0625	6:36PM	[HD]Sexual Harassment	Situation Room	30	24	\$57.00	
8-2-16	MNBC	FLINT/0625	4:16PM	[HD]Sexual Harassment	MSNBC Live	30	26	\$57.00	
8-2-16	MNBC	FLINT/0625	6:15PM	[HD]Jury Verdict	With All Due Respect	30	26	\$57.00	

Order# NC491733 Total: \$570.00



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BILL TO

WUJCIAK & HESS
3118 E. HILL ROAD
GRAND BLANC, MI 48439

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WUJCIAK & HESS	27	New Sheriff in Town PAC	22700

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$484.50**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).



Card Number: _____

Expiration Date: _____

Signature: _____

Print Name: _____

Amount Paid: _____

To view and pay your invoices on the web go to <https://comcastinvoices.com>